GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C(OP)Department – Establishment – Expenditure incurred towards payment of Hired Vehicle Charges for the vehicle bearing No. AP 39 UV 8578 being used by the Joint Secretary to Government, YAT&C Department for the months of April and May-2025 – Sanction of Rs.90,000/- (Rupees ninety thousand only) – Accorded - Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 117 **Dated: 13-06-2025**

Read the following: -

1. G.O.Ms.No.87, Finance (HR.VI-TFR-VA) Dept., Dated: 01-06-2017.
2. Memo.No.R-2025-26-YTC01-02, Finance (HR.V-TFR-A&L-EWF) Department, Dt:03.06.2025.
3. From M/s. ASR travels, Guntur, Invoice No.28 and 29, Dated:01.05.2025 and Date:02.06.2025 respectively along with advance stamp receipt.

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O R D E R: -

In the reference 2nd read above, Government have issued orders for further continuation of 3 hired vehicles to the following officers of the Youth Advancement, Tourism & Culture Department for the FY 2025-26 duly following the terms and conditions in the reference 1st read above.

Sl.No.	Department	Designation	No. of vehicles	category
1	YAT&C	JS to Govt.	1	45000
2	YAT&C	Secy. to Govt.	1	60000
3	YAT&C	Addl. Secy. to Govt.	1	45000

2) Consequently, the YAT&C Department has entered into an agreement with M/s. ASR travels, Guntur for hiring a private vehicle bearing registration number AP 39 UV 8578 for the use of Joint Secretary to Government, YAT&C Department.

3) In the reference 3rd read above, M/s. ASR travels, Guntur has furnished two bills totalling an amount of Rs.90,000/- (Rupees ninety thousand only), each bill Rs.45,000/- per month for two months, towards hire charges of the vehicle bearing No. AP 39 UV 8578, utilized by the Joint Secretary to Government during the months of April, 2025 and May, 2025.

4) Government after careful examination, hereby accord sanction for an amount of Rs.90,000/- (Rupees ninety thousand only) towards hired vehicle charges for the use of Joint Secretary to Government in Youth Advancement, Tourism and Culture Department for the months of April, 2025 and May, 2025.

5) The amount sanctioned at para-4 above shall be debited to the following Head of account: -

"2251 – Secretariat Social Services – MH.090 – Secretariat – SH.(14) – Youth Advancement Tourism & Culture Department – 130 – Office Expenses – 134 –Hiring of Private Vehicles".

6) The YAT&C (Claims) Department shall draw and disburse the amount sanctioned at para (4) above as follows: -

(Contd…Pg.2)

a) Rs.88,200/- (Rupees eighty eight thousand and two hundred only) in favour of M/s. ASR travels, Guntur,Canara Bank A/c.No. 120001600293, IFS Code: CNRB0013295, PAN: DSFPK0032J.

b) Rs.1,800/- (Rupees one thousand eight hundred only) in favour of Income Tax Department through CFMS, YAT&C Department TAN No:HYDY00766D.

7) This order issues with the concurrence accorded by the Finance Department vide reference 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. NARASIMHA REDDY
ADDITIONAL SECRETARY TO GOVERNMENT

To
The YAT&C (OP Claims) Dept.,
M/s. ASR travels, Guntur.
The Dy.PAO, A.P. Secretariat Branch, Velagapudi.
Sf/sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER